



CITY OF MADISON  
ENGINEERING DIVISION  
210 Martin Luther King Jr. Blvd., Rm. 115  
Madison, WI 53703 (608) 266-4751

FAX (608) 264-9275

DATE: November 17, 2016

TO: Joe Daniels Construction Co., Inc.  
919 Applegate Road  
Madison, WI 53713-3295

RE: Change Order No. 6 to Contract No. 7529

_____	Number of copies
_____	For your approval and/or comments
_____	Per your request
_____ x _____	With our approval as noted thereon
_____	For your information
_____	Preliminary only
_____	Revised copy

**Enclosed please find:** Approved Change Order No. 6 to Contract No. 7529.

**Remarks:** On Wednesday, November 16, 2016, the Board of Public Works approved Change Order No. 6 to Contract No. 7529, Reconstruction of the Madison Water Utility Operations Center, 110 S. Paterson Street.

Sincerely,  
BOARD OF PUBLIC WORKS

Robert F. Phillips, P.E.  
City Engineer

**FILE:** BPW CORRESPONDENCE  
**CC:** Al Larson, Water Utility  
Chase O'Brien, City Engineering

Contract Name:  
 Reconstruction of the Madison Water Utility Operations Center, 110 S. Paterson Street

Date: 11/7/2016

Change Order No. CO 6  
 Contract No. 7529  
 Project/MUNIS No. 10442-86-140  
 Change Order Project No.

Change Order Description:  
 Incorporate RFCP's 23, 53, 54, 63, 64, 65, 71, 78 and 80 into the scope of work. All work associated with this change is subject to applicable specifications, workmanship and warranty.

Account Numbers for this Change Order:  
 10442-86-140

Contractor:  
 Joe Daniels Construction Co Inc  
 919 APPLGATE RD  
 MADISON WI 53713-3295

You are authorized and directed to make the following changes in this contract:

\*Mark if negotiated (N) or bid (B) unit price

Item No.	Description	Est. Qty	Unit	Unit Price	N/B*	Total
RFCP-23	Relocate CT Cabinet & Meter	1.00	LS	0.00	(N)	0.00
RFCP-53	Field Modify Canopy Bracket	1.00	LS	468.14	(N)	468.14
RFCP-54	Fire Proofing	1.00	LS	7,042.78	(N)	7,042.78
RFCP-63	Crane Deflection Analysis	1.00	LS	6,935.72	(N)	6,935.72
RFCP-64	Vehicle Lift Control Panel Access	1.00	LS	1,835.17	(N)	1,835.17
RFCP-65	Curb Replacement at Patterson St.	1.00	LS	4,778.41	(N)	4,778.41
RFCP-71	Second Floor Stair 3 Electrical Changes	1.00	LS	5,055.40	(N)	5,055.40
RFCP-78	Misc. Electrical EL-1 & EL-2	1.00	LS	4,516.97	(N)	4,516.97
RFCP-80	Add Data Room Outlets	1.00	LS	1,422.13	(N)	1,422.13
Net Change Order						32,054.72
The Original Contract Total						9,575,180.00
Sum of previous Change Orders						386,136.33
The new Contract Sum including this Change Order will be						9,993,371.05

This Contract is a:	Completion Date
Original Contract Time/Completion Date	October 14, 2016
Net Change In Contract Time by previous change order	7
Contract Time/Completion Date prior to this change order	October 21, 2016
Additional day(s) as a result of this Change Order	4
Contract time/completion date as a result of this change order	October 25, 2016

Contractor's Acceptance  
 By: Joseph D. Train  
 Title: PROJECT MANAGER JOE DANIELS CONSTRUCTION  
 Date: 11/9/16

City's Approval (see reverse side for instructions)  
 Construction Inspector \_\_\_\_\_  
 Construction Supervisor \_\_\_\_\_  
 Engineer \_\_\_\_\_  
 Board of Public Works \_\_\_\_\_  
 Date: 11-9-16  
11/17/16

ROUTING:  
 Marsha Hacker  
 Mike Dailey  
 Chase O'Brien

11/16 MHA  
MKD 11/14/2016  
COO 11-15-16